



# Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)  
Committee #: 1520

Treasurer: MARINO, JEFFREY  
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## Amended 2010 Post-Primary Election Report 2

Election Cycle: 2009-2010  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

|                                                 |             |
|-------------------------------------------------|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$11,940.63 |
| Total Cash Receipts this Reporting Period:      | \$1,321.00  |
| Total Cash Disbursements this Reporting Period: | \$0.00      |
| Cash Balance at End of Reporting Period:        | \$13,261.63 |

Report ID: 70522

## Summary of Activity

| Income                                           | Schedule | This Period |        |            | Total to Date |
|--------------------------------------------------|----------|-------------|--------|------------|---------------|
|                                                  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$1,321.00  | \$0.00 | \$1,321.00 | \$31,692.50   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$1,321.00  | \$0.00 | \$1,321.00 | \$31,692.50   |

| Expenditures                            | Schedule | This Period |        |        | Total to Date |
|-----------------------------------------|----------|-------------|--------|--------|---------------|
|                                         |          | Cash        | Other  | Total  |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00 | \$31,250.00   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00 | \$800.00      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Expenditures</b>               |          | \$0.00      | \$0.00 | \$0.00 | \$32,050.00   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00 | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$0.00      |        |        |               |

**Schedule C2 - Individual contributions**

|                                       |                                          | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>                          | JUNAS, EDWIN L, JR                       | 08/12/2010  | \$10.00       | \$810.00             |
| <b>Address:</b>                       | 17940 W Royal Palm Rd, Waddell, AZ 85355 |             | Cash          |                      |
| <b>Occupation:</b>                    | BUSINESS REPRESENTATIVE, IBEW LOCAL #387 |             |               |                      |
| <b>Memo:</b>                          | pr deduct                                |             |               |                      |
| <b>Name:</b>                          | VANDEVER, GERALD DAVID                   | 08/12/2010  | \$20.00       | \$40.00              |
| <b>Address:</b>                       | 3060 W Deer Valley Rd, Phoenix, AZ 85027 |             | Cash          |                      |
| <b>Occupation:</b>                    | BUS MGR/FIN SECR, IBEW #387              |             |               |                      |
| <b>Memo:</b>                          | PR DEDUCT                                |             |               |                      |
| <b>Name:</b>                          | APS-P/R Deductions                       | 09/02/2010  | \$1,271.00    | \$29,652.50          |
| <b>Address:</b>                       | PO Box 53999, Phoenix, AZ 85072          |             | Cash          |                      |
| <b>Occupation:</b>                    | Various Individuals, APS                 |             |               |                      |
| <b>Name:</b>                          | VANDEVER, GERALD DAVID                   | 09/12/2010  | \$20.00       | \$40.00              |
| <b>Address:</b>                       | 3060 W Deer Valley Rd, Phoenix, AZ 85027 |             | Cash          |                      |
| <b>Occupation:</b>                    | BUS MGR/FIN SECR, IBEW #387              |             |               |                      |
| <b>Memo:</b>                          | PR DEDUCT                                |             |               |                      |
| Total of Individual Contributions     |                                          |             | \$1,321.00    |                      |
| Total of Refunds Given                |                                          |             | \$0.00        |                      |
| Net Total of Individual Contributions |                                          |             | \$1,321.00    |                      |
|                                       |                                          |             |               |                      |

